

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Magellan Pipeline Terminals, L.P.

AUTHORIZING THE OPERATION OF  
East Houston Tank Farm  
East Houston Terminal  
Crude Petroleum Pipelines

LOCATED AT  
Harris County, Texas  
Latitude 29° 47' 37" Longitude 95° 16' 54"  
Regulated Entity Number: RN102186129

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: 02721 Issuance Date: \_\_\_\_\_

\_\_\_\_\_  
For the Commission

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## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subparts EEEE, R and ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.880, 113.230 and 113.1090 respectively, which incorporates the 40 CFR Part 63 Subpart by reference.
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)

3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:

- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
- (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(1)(E)
  - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
  - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
    - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
    - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum

required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement.

However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Permit holders for sites that have materials handling, construction, roads, streets, alleys, and parking lots shall comply with the following requirements:
  - (i) Title 30 TAC § 111.143 (relating to Materials Handling)
  - (ii) Title 30 TAC § 111.145 (relating to Construction and Demolition)
  - (iii) Title 30 TAC § 111.147 (relating to Roads, Streets, and Alleys)
  - (iv) Title 30 TAC § 111.149 (relating to Parking Lots)
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- D. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)

- (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) - (c) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
    - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
    - (iv) Title 30 TAC § 115.542(b) - (d), (relating to Control Requirements)
    - (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
    - (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
    - (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
    - (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
    - (ix) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
    - (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring



- (xi) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xii) Title 30 TAC § 115.545(1) - (7), (9) - (11) and (13) (relating to Approved Test Methods)
  - (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
  - (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
  - (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
  - (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)
- B. For the degassing of all transport vessels with a nominal capacity of 8,000 gallons or more, the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 115.541(a) - (c) and (d) (relating to Emission Specifications)
  - (ii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
  - (iii) Title 30 TAC § 115.542(b), (c) and (e) (relating to Control Requirements)
  - (iv) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
  - (v) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
  - (vi) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring

- (vii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
  - (viii) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
  - (ix) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
  - (x) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xi) Title 30 TAC § 115.545(1) - (11) and (13) (relating to Approved Test Methods)
  - (xii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
  - (xiii) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
  - (xiv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xv) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
6. The permit holder shall comply with the following requirements of 30 TAC Chapter 117:
- A. For boilers, process heaters, and stationary reciprocating engines exempt from Subchapter D, Division 1 at minor sources of NO<sub>x</sub> under 30 TAC § 117.2003(a), the permit holder shall comply with 30 TAC §§ 117.2030(c), 117.2035(g), 117.2045(b) and 117.2045(c).
7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
- A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)

- C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
8. For the bulk gasoline terminals specified in 40 CFR Part 60, Subpart XX, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 60.502(e) - (f) (relating to Standard for VOC Emissions from Bulk Gasoline Terminals)
  - B. Title 40 CFR § 60.505(a) - (b), and (d) (relating to Reporting and Recordkeeping)
9. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
10. For the bulk gasoline terminals specified in 40 CFR Part 63, Subpart R, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.230 incorporated by reference):
- A. Title 40 CFR § 63.420(h), for applicability of the General Provisions of Subpart A
  - B. Title 40 CFR § 63.422(c), (c)(1) - (2) (relating to Standards: Loading Racks)
  - C. Title 40 CFR § 63.424(a) - (d) (relating to Standards: Equipment Leaks)
  - D. Title 40 CFR § 63.424(g) (relating to Standards: Equipment Leaks)
  - E. Title 40 CFR § 63.425(e) - (h) (relating to Test Methods and Procedures)
  - F. Title 40 CFR § 63.428(a) - (b), (g)(1), and (h)(2) - (3) (relating to Reporting and Recordkeeping)
  - G. Title 40 CFR § 63.428(e)(1) - (7), (f)(1) - (2), (g), (g)(3), (h)(4)(i) - (iv) (relating to Reporting and Recordkeeping)

## **Additional Monitoring Requirements**

11. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached “CAM Summary” upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the “CAM Summary,” deviations as defined by the deviation limit in the “CAM Summary.” Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “CAM Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached “CAM Summary,” in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

## **New Source Review Authorization Requirements**

12. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit

- C. Are not eligible for a permit shield
13. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
  14. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

15. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
16. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
  - B. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
17. Use of Emission Credits to comply with applicable requirements:

- A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
18. Use of Discrete Emission Credits to comply with the applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)

- (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
- (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Permit Location**

- 19. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**New Source Review Authorization References**



### **Applicable Requirements Summary**

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Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
711-136	STORAGE TANKS/VESSELS	N/A	R5112-007	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
DIESELLOAD2	LOADING/UNLOADING OPERATIONS	N/A	R5212-002	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
DRA-1	STORAGE TANKS/VESSELS	N/A	R5112-007	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
EGEN	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GASLOAD2	LOADING/UNLOADING OPERATIONS	N/A	R5212-a	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
GASLOAD2	LOADING/UNLOADING OPERATIONS	N/A	63R	40 CFR Part 63, Subpart R	No changing attributes.
GRPIFR	STORAGE TANKS/VESSELS	T-1205, T-1208, T- 1501, T-1502, T- 1503, T-1504, T- 2501, T-2502, T- 2504, T-2505, T- 2507, T-2509, T- 2510, T-2511, T- 3501, T-3502, T- 3503, T-3504, T- 3505, T-3506, T- 3507, T-3508, T- 3509, T-3510, T- 3511, T-3512, T- 3513, T-3514, T-	R5112-001	30 TAC Chapter 115, Storage of VOCs	Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		401, T-402			
GRPIFR	STORAGE TANKS/VESSELS	T-1205, T-1208, T-1501, T-1502, T-1503, T-1504, T-2501, T-2502, T-2504, T-2505, T-2507, T-2509, T-2510, T-2511, T-3501, T-3502, T-3503, T-3504, T-3505, T-3506, T-3507, T-3508, T-3509, T-3510, T-3511, T-3512, T-3513, T-3514, T-401, T-402	R5112-002	30 TAC Chapter 115, Storage of VOCs	Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons
GRPIFR	STORAGE TANKS/VESSELS	T-1205, T-1208, T-1501, T-1502, T-1503, T-1504, T-2501, T-2502, T-2504, T-2505, T-2507, T-2509, T-2510, T-2511, T-3501, T-3502, T-3503, T-3504, T-3505, T-3506, T-3507, T-3508, T-3509, T-3510, T-3511, T-3512, T-3513, T-3514, T-	60Kb-001	40 CFR Part 60, Subpart Kb	Product Stored = Volatile organic liquid

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		401, T-402			
GRPIFR	STORAGE TANKS/VESSELS	T-1205, T-1208, T-1501, T-1502, T-1503, T-1504, T-2501, T-2502, T-2504, T-2505, T-2507, T-2509, T-2510, T-2511, T-3501, T-3502, T-3503, T-3504, T-3505, T-3506, T-3507, T-3508, T-3509, T-3510, T-3511, T-3512, T-3513, T-3514, T-401, T-402	60Kb-002	40 CFR Part 60, Subpart Kb	Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia
GRPIFR	STORAGE TANKS/VESSELS	T-1205, T-1208, T-1501, T-1502, T-1503, T-1504, T-2501, T-2502, T-2504, T-2505, T-2507, T-2509, T-2510, T-2511, T-3501, T-3502, T-3503, T-3504, T-3505, T-3506, T-3507, T-3508, T-3509, T-3510, T-3511, T-3512, T-3513, T-3514, T-	60Kb-003	40 CFR Part 60, Subpart Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		401, T-402			
GRPIFR	STORAGE TANKS/VESSELS	T-1205, T-1208, T-1501, T-1502, T-1503, T-1504, T-2501, T-2502, T-2504, T-2505, T-2507, T-2509, T-2510, T-2511, T-3501, T-3502, T-3503, T-3504, T-3505, T-3506, T-3507, T-3508, T-3509, T-3510, T-3511, T-3512, T-3513, T-3514, T-401, T-402	63EEEE-1	40 CFR Part 63, Subpart EEEE	No changing attributes.
GRPIFR	STORAGE TANKS/VESSELS	T-1205, T-1208, T-1501, T-1502, T-1503, T-1504, T-2501, T-2502, T-2504, T-2505, T-2507, T-2509, T-2510, T-2511, T-3501, T-3502, T-3503, T-3504, T-3505, T-3506, T-3507, T-3508, T-3509, T-3510, T-3511, T-3512, T-3513, T-3514, T-	63R-1	40 CFR Part 63, Subpart R	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		401, T-402			
GRPIFR2	STORAGE TANKS/VESSELS	T1221, T1226, T1227, T1228, T1229, T1230	R5112-001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPIFR2	STORAGE TANKS/VESSELS	T1221, T1226, T1227, T1228, T1229, T1230	60KB-004	40 CFR Part 60, Subpart Kb	No changing attributes.
GRPIFR3	STORAGE TANKS/VESSELS	T1222, T1223, T1224, T1225, T1423, T1427	R5112-002	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
GRPIFR3	STORAGE TANKS/VESSELS	T1222, T1223, T1224, T1225, T1423, T1427	R5112-003	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is less than 1.0 psia
GRPIFR3	STORAGE TANKS/VESSELS	T1222, T1223, T1224, T1225, T1423, T1427	63R-3	40 CFR Part 63, Subpart R	No changing attributes.
LOAD1	LOADING/UNLOADING OPERATIONS	N/A	R5212-001	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LOAD2	LOADING/UNLOADING OPERATIONS	N/A	60XX-a	40 CFR Part 60, Subpart XX	No changing attributes.
LUB-8000	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
RED-2000	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T1305	STORAGE TANKS/VESSELS	N/A	R5112-001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T1305	STORAGE TANKS/VESSELS	N/A	63R-2	40 CFR Part 63, Subpart R	No changing attributes.
T1388	STORAGE TANKS/VESSELS	N/A	R5112-002	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Primary Seal = Mechanical shoe, Secondary Seal = Rim-mounted
T1388	STORAGE TANKS/VESSELS	N/A	R5112-003	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is less than 1.0 psia
T1388	STORAGE TANKS/VESSELS	N/A	63R-2	40 CFR Part 63, Subpart R	No changing attributes.
T1403	STORAGE TANKS/VESSELS	N/A	R5112-002	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
T1403	STORAGE TANKS/VESSELS	N/A	R5112-003	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is less than 1.0 psia
T1403	STORAGE TANKS/VESSELS	N/A	63R-2	40 CFR Part 63, Subpart R	No changing attributes.
T300	STORAGE TANKS/VESSELS	N/A	R5112-004	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T300	STORAGE TANKS/VESSELS	N/A	60Kb-001	40 CFR Part 60, Subpart Kb	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T300	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3001	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3002	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3002	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3002	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3003	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3003	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3003	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3004	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3004	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3004	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3005	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T-3005	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3005	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3006	STORAGE TANKS/VESSELS	N/A	R5112-001	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
T-3006	STORAGE TANKS/VESSELS	N/A	R5112-003	30 TAC Chapter 115, Storage of VOCs	True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia
T-3006	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)
T-3006	STORAGE TANKS/VESSELS	N/A	60Kb-001	40 CFR Part 60, Subpart Kb	Product Stored = Volatile organic liquid
T-3006	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3007	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3007	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3007	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3008	STORAGE	N/A	115B	30 TAC Chapter 115,	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS			Storage of VOCs	
T-3008	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3008	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3009	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3009	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3009	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T-3010	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3010	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3012	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-3012	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-3012	STORAGE TANKS/VESSELS	N/A	63R-1	40 CFR Part 63, Subpart R	No changing attributes.
T357-130	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T357-131	STORAGE	N/A	115B	30 TAC Chapter 115,	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS			Storage of VOCs	
T-5012	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-5012	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T-5014	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-5014	STORAGE TANKS/VESSELS	N/A	60Kb	40 CFR Part 60, Subpart Kb	No changing attributes.
T842	STORAGE TANKS/VESSELS	N/A	REGV-0001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-BIO	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-D-COND	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-G-ADD	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TX-LED 10000	STORAGE TANKS/VESSELS	N/A	115B	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
WD1	STORAGE TANKS/VESSELS	N/A	R5112-006	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
WD2	STORAGE TANKS/VESSELS	N/A	R5112-006	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
711-136	EU	R5112-007	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
DIESELLOA D2	EU	R5212-002	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
DRA-1	EU	R5112-007	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
EGEN	EU	63ZZZZ	HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
EGEN	EU	63ZZZZ	112(B)	40 CFR Part 63,	§ 63.6602-	For each existing emergency	§ 63.6625(f)	§ 63.6625(i)	§ 63.6640(b)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			HAPS	Subpart ZZZZ	Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii § 63.6640(b)	§ 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
GASLOAD2	EU	R5212-a	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.211(1) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.212(a)(4)(A) § 115.212(a)(4)(B) § 115.212(a)(4)(C) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	Gasoline terminals, in the covered non-attainment counties, shall ensure that VOC emissions do not exceed 0.09 lb/1,000 gal (10.8 mg/liter) of gasoline loaded into transport vessels.	§ 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(4)(C) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.214(a)(2) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(6) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iii)	§ 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iii) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B) [G]§ 115.216(3)(E)	None
GASLOAD2	EU	63R	112(B) HAPS	40 CFR Part 63, Subpart R	§ 63.422(a) § 60.502(a) § 60.502(d) § 60.502(g) § 60.502(h)	Each owner or operator of loading racks at a bulk gasoline terminal shall comply with the requirements in § 60.502 of	§ 60.503(a) § 60.503(b) § 60.503(c)(1) § 60.503(c)(3) § 60.503(c)(4)	§ 60.503(d)(2) § 63.425(b)(1) § 63.425(c) § 63.428(c)(1) § 63.428(c)(2)	§ 63.428(c)(2)(i) § 63.428(h)(1) [G]§ 63.428(k)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.502(i) § 63.422(b) § 63.427(b)	this chapter except for Paragraphs (b), (c), and (j) of that section.	§ 60.503(c)(5)(ii) § 60.503(c)(6) § 60.503(c)(7) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) § 63.425(a) § 63.425(a)(1) § 63.425(b) § 63.425(b)(1) § 63.425(b)(2) § 63.425(b)(3) § 63.427(a) § 63.427(a)(1) § 63.427(b)	§ 63.428(c)(2)(i)	
GRPIFR	EU	R5112-001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
GRPIFR	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
GRPIFR	EU	60Kb-001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRPIFR	EU	60Kb-002	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRPIFR	EU	60Kb-003	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	listed in §60.112b(a)(1)(i)-(ix).	§ 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)		
GRPIFR	EU	63EEEE-1	112(B) HAPS	40 CFR Part 63, Subpart EEEE	§ 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE
GRPIFR	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
GRPIFR2	EU	R5112-001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)



## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.112(e)(2)(I) § 115.114(a)(1)(A)	compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
GRPIFR2	EU	60KB-004	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRPIFR3	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
GRPIFR3	EU	R5112-003	VOC	30 TAC Chapter 115, Storage of	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5)	None

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs		storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.		§ 115.118(a)(7)	
GRPIFR3	EU	63R-3	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
LOAD1	EU	R5212-001	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(2)(A) [G]§ 115.212(a)(7) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Any plant, excluding gasoline bulk plants, which loads less than 20,000 gpd of VOC with a true vapor pressure of 0.5 psia or greater is exempt from the requirements of this division, except for the specified requirements.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B) § 115.216(3)(D)	None
LOAD2	EU	60XX-a	TOC	40 CFR Part 60, Subpart XX	§ 60.502(a) § 60.502(c) § 60.502(d) § 60.502(g) § 60.502(h) § 60.502(i)	Each bulk gasoline terminal facility shall be equipped with a vapor collection system designed to collect the total organic compounds vapors displaced from tank trucks during product loading.	§ 60.502(j) § 60.503(a) § 60.503(b) § 60.503(c)(1) § 60.503(c)(3) § 60.503(c)(4) § 60.503(c)(5)(ii) § 60.503(c)(6) § 60.503(c)(7)	§ 60.502(j) § 60.503(c)(4) § 60.503(d)(2) [G]§ 60.505(c) [G]§ 60.505(e) § 60.505(f)	[G]§ 60.505(e)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 60.503(d) § 60.503(d)(1) § 60.503(d)(2) ** See CAM Summary		
LUB-8000	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
RED-2000	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T1305	EU	R5112-001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
T1305	EU	63R-2	TOC	40 CFR Part 63,	§ 63.423(a)	Bulk gasoline	[G]§ 60.113b(b)(1)	§ 60.115b	§ 60.113b(b)(4)(iii)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Subpart R	§ 60.112b(a)(2)(i) § 60.112b(a)(2)(i)(A) § 60.112b(a)(2)(i)(B) § 60.112b(a)(2)(iii)	terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	[G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	[G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T1388	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						paragraph for crude oil and condensate.			
T1388	EU	R5112-003	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T1388	EU	63R-2	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(2)(i) § 60.112b(a)(2)(i)(A) § 60.112b(a)(2)(i)(B) § 60.112b(a)(2)(iii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	[G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T1403	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of	§ 115.112(e)(1) § 115.112(e)(2)	No person shall place, store, or hold VOC in any storage	§ 115.114(a)(1) § 115.114(a)(1)(A)	§ 115.118(a)(3) § 115.118(a)(5)	§ 115.114(a)(1)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs	§ 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	[G]§ 115.117	§ 115.118(a)(6)(C) § 115.118(a)(7)	
T1403	EU	R5112-003	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T1403	EU	63R-2	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T300	EU	R5112-004	VOC	30 TAC Chapter 115, Storage of	§ 115.112(e)(1) § 115.112(e)(2)	No person shall place, store, or hold VOC in any storage	§ 115.114(a)(1) § 115.114(a)(1)(A)	§ 115.118(a)(3) § 115.118(a)(5)	§ 115.114(a)(1)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs	§ 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	[G]§ 115.117	§ 115.118(a)(6)(C) § 115.118(a)(7)	
T300	EU	60Kb-001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T300	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 63.427(c)		
T-3001	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
T-3002	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3002	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T-3002	EU	63R-1	TOC	40 CFR Part 63,	§ 63.423(a)	Bulk gasoline	§ 60.113b(a)(1)	§ 60.115b	§ 60.113b(a)(2)



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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Subpart R	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3003	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3003	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)		§ 60.116b(e)(2)(i)		
T-3003	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3004	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3004	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)		
T-3004	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3005	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3005	EU	60Kb	VOC	40 CFR Part 60,	§ 60.112b(a)(1)	Storage vessels specified in	§ 60.113b(a)(1)	§ 60.115b	§ 60.113b(a)(2)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Subpart Kb	§ 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	§60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T-3005	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3006	EU	R5112-001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						paragraph for crude oil and condensate.			
T-3006	EU	R5112-003	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-3006	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T-3006	EU	60Kb-001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T-3006	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in §	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 63.428(d)	§ 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3007	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3007	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T-3007	EU	63R-1	TOC	40 CFR Part 63,	§ 63.423(a)	Bulk gasoline	§ 60.113b(a)(1)	§ 60.115b	§ 60.113b(a)(2)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Subpart R	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3008	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3008	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)		§ 60.116b(e)(2)(i)		
T-3008	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3009	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3009	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)



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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)		
T-3009	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T-3010	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3010	EU	60Kb	VOC	40 CFR Part 60,	§ 60.112b(a)(1)	Storage vessels specified in	§ 60.113b(a)(1)	§ 60.115b	§ 60.113b(a)(2)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Subpart Kb	§ 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	§60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T-3012	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-3012	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
T-3012	EU	63R-1	TOC	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m <sup>3</sup> as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
T357-130	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T357-131	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-5012	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.114(a)(1)(A)	requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
T-5012	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
T-5014	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T-5014	EU	60Kb	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) §	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4)	§ 60.115b § 60.115b(a)(2) § 60.116b(a)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.116b(b) § 60.116b(c)	§ 60.115b(a)(1) § 60.115b(a)(3)
T842	EU	REGV-0001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
T-BIO	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
T-D-COND	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-G-ADD	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TX-LED 10000	EU	115B	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
WD1	EU	R5112-006	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
WD2	EU	R5112-006	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None

<b>Additional Monitoring Requirements</b>	
<b>Compliance Assurance Monitoring Summary .....</b>	<b>54</b>

## CAM Summary

Unit/Group/Process Information	
ID No.: LOAD2	
Control Device ID No.: VRU	Control Device Type: Carbon Adsorption System (Regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart XX	SOP Index No.: 60XX-a
Pollutant: TOC	Main Standard: § 60.502(a)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: four times per hour	
Averaging Period: one hour	
Deviation Limit: Maximum VOC concentration shall not exceed 1100 ppm.	
CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record the concentration of organic compounds in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR § 60.13 and the performance specifications of 40 CFR Part 60, Appendix B.	



<b>New Source Review Authorization References</b>	
<b>New Source Review Authorization References .....</b>	<b>56</b>
<b>New Source Review Authorization References by Emission Unit.....</b>	<b>57</b>

## New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

<b>Nonattainment (NA) Permits</b>	
NA Permit No.: N134	Issuance Date: 04/08/2015
<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 110411	Issuance Date: 06/04/2013
Authorization No.: 113064	Issuance Date: 10/14/2013
Authorization No.: 126359	Issuance Date: 02/05/2015
Authorization No.: 83542	Issuance Date: 12/18/2012
Authorization No.: 94433	Issuance Date: 04/08/2015
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 03/14/1997
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 61	Version No./Date: 08/30/1988
Number: 86	Version No./Date: 03/15/1985

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
711-136	TANK NO. 711-136	106.472/09/04/2000
DIESELLOAD2	DIESEL LOADING	106.472/09/04/2000
DRA-1	TANK NO. DRA-1	106.472/09/04/2000
EGEN	EMERGENCY GENERATOR	106.511/09/04/2000
GASLOAD2	GASOLINE LOADING	83542
LOAD1	TRANSMIX LOADING	106.473/09/04/2000
LOAD2	DISTILLATE AND WASTEWATER LOADING	106.472/09/04/2000
LUB-8000	8 MGAL FXD TANK	83542
RED-2000	2 MGAL FXD TANK	83542
T-1205	TANK NO. 1205	94433, N134
T-1208	TANK NO. 1208	94433, N134
T1221	STORAGE TANK #1221	110411, 106.478/09/04/2000
T1222	5.15 MMGAL IFR	126359, 106.478/09/04/2000
T1223	5.15 MMGAL IFR	106.478/03/14/1997
T1224	5.15 MMGAL IFR	106.478/03/14/1997
T1225	5.15 MMGAL IFR	106.478/03/14/1997
T1226	STORAGE TANK #1226	110411, 106.478/09/04/2000
T1227	STORAGE TANK #1227	110411, 106.478/09/04/2000

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
T1228	STORAGE TANK #1228	110411, 106.478/09/04/2000
T1229	STORAGE TANK #1229	110411, 106.478/09/04/2000
T1230	STORAGE TANK #1230	110411, 106.261/11/01/2003, 106.263/11/01/2001, 106.478/09/04/2000, 86/03/15/1985
T1305	5.15 MMGAL EFR	83542, 086/03/15/1985
T1388	5.15 MMGAL EFR	83542, 106.478/03/14/1997
T1403	STORAGE TANK #1403	113064, 83542, 106.478/03/14/1997
T1423	5.15 MMGAL IFR	126359, 106.478/09/04/2000
T1427	5.15 MMGAL IFR	126359, 106.478/09/04/2000
T-1501	TANK NO. 1501	94433, N134
T-1502	TANK NO. 1502	94433, N134
T-1503	TANK NO. 1503	94433, N134
T-1504	TANK NO. 1504	94433, N134
T-2501	TANK NO. 2501	94433, N134
T-2502	TANK NO. 2502	94433, N134
T-2504	TANK NO. 2504	94433, N134
T-2505	TANK NO. 2505	94433, N134

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
T-2507	TANK NO. 2507	94433, N134
T-2509	TANK NO. 2509	94433, N134
T-2510	TANK NO. 2510	94433, N134
T-2511	TANK NO. 2511	94433, N134
T300	0.13 MMGAL IFR	106.478/09/04/2000
T-3001	10.5 MMGAL FXD TK	83542
T-3002	10.5 MMGAL IFR TANK	83542
T-3003	3.15 MMGAL IFR TK	83542
T-3004	6.3 MMGAL IFR TK	83542
T-3005	3.15 MMGAL IFR TK	83542
T-3006	1.68 MMGAL IFR TK	83542
T-3007	1.68 MMGAL IFR TK	83542
T-3008	10.5 MMGAL IFR TK	83542
T-3009	10.5 MMGAL IFR TK	83542
T-3010	3.15 MMGAL IFR TK	83542
T-3012	10.5 MMGAL IFR TK	83542
T-3501	TANK NO. 3501	94433, N134
T-3502	TANK NO. 3502	94433, N134

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
T-3503	TANK NO. 3503	94433, N134
T-3504	TANK NO. 3504	94433, N134
T-3505	TANK NO. 3505	94433, N134
T-3506	TANK NO. 3506	94433, N134
T-3507	TANK NO. 3507	94433, N134
T-3508	TANK NO. 3508	94433, N134
T-3509	TANK NO. 3509	94433, N134
T-3510	TANK NO. 3510	94433, N134
T-3511	TANK NO. 3511	94433, N134
T-3512	TANK NO. 3512	94433, N134
T-3513	TANK NO. 3513	94433, N134
T-3514	TANK NO. 3514	94433, N134
T357-130	10 MGAL FXD TANK	106.478/09/04/2000
T357-131	10 MGAL FXD TANK	106.478/09/04/2000
T-401	TANK NO. 401	94433, N134
T-402	TANK NO. 402	94433, N134
T-5012	10.5 MMGAL IFR TK	106.261/11/01/2003, 106.263/11/01/2001, 106.478/09/04/2000

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
T-5014	18.9 MMGAL IFR TK	106.261/11/01/2003, 106.263/11/01/2001, 106.478/09/04/2000
T842	FIXED ROOF TANK	83542
T-BIO	0.24 MMGAL FXD TANK	83542
T-D-COND	1 MGAL FXD TANK	83542
T-G-ADD	12 MGAL FXD TANK	83542
TX-LED 10000	10 MGAL FXD TANK	83542
WD1	0.21 MMGAL FIXED ROOF	106.473/09/04/2000
WD2	0.21 MMGAL FIXED ROOF	106.473/09/04/2000

**Appendix A**

**Acronym List ..... 63**



## Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM .....	actual cubic feet per minute
AMOC .....	alternate means of control
ARP .....	Acid Rain Program
ASTM .....	American Society of Testing and Materials
B/PA .....	Beaumont/Port Arthur (nonattainment area)
CAM .....	Compliance Assurance Monitoring
CD .....	control device
COMS .....	continuous opacity monitoring system
CVS .....	closed-vent system
D/FW .....	Dallas/Fort Worth (nonattainment area)
DR .....	Designated Representative
ELP .....	El Paso (nonattainment area)
EP .....	emission point
EPA .....	U.S. Environmental Protection Agency
EU .....	emission unit
FCAA Amendments .....	Federal Clean Air Act Amendments
FOP .....	federal operating permit
GF .....	grandfathered
gr/100 scf .....	grains per 100 standard cubic feet
HAP .....	hazardous air pollutant
H/G/B .....	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S .....	hydrogen sulfide
ID No. ....	identification number
lb/hr .....	pound(s) per hour
MMBtu/hr .....	Million British thermal units per hour
MRRT .....	monitoring, recordkeeping, reporting, and testing
NA .....	nonattainment
N/A .....	not applicable
NADB .....	National Allowance Data Base
NO <sub>x</sub> .....	nitrogen oxides
NSPS .....	New Source Performance Standard (40 CFR Part 60)
NSR .....	New Source Review
ORIS .....	Office of Regulatory Information Systems
Pb .....	lead
PBR .....	Permit By Rule
PM .....	particulate matter
ppmv .....	parts per million by volume
PSD .....	prevention of significant deterioration
RO .....	Responsible Official
SO <sub>2</sub> .....	sulfur dioxide
TCEQ .....	Texas Commission on Environmental Quality
TSP .....	total suspended particulate
TVP .....	true vapor pressure
U.S.C. ....	United States Code
VOC .....	volatile organic compound

**Appendix B**

**Major NSR Summary Table..... 65**

## Major NSR Summary Table

Permit Number: 94433/N134				Issuance Date: 04/08/2015			
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY <sup>(4)</sup>	Spec. Cond.	Spec. Cond.	Spec. Cond.
T-401	Tank 401	VOC	16.45	3.02	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-402	Tank 402	VOC	16.45	3.02	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-1205	Tank 1205	VOC	10.26	5.66	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-1208	Tank 1208	VOC	10.26	5.66	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-1501	Tank 1501 (Phase 1)	VOC	9.06	5.93	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-1502	Tank 1502 (Phase 1)	VOC	9.06	5.93	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-1503	Tank 1503 (Phase 1)	VOC	9.06	0.86	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-1504	Tank 1504 (Phase 1)	VOC	9.06	0.86	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2501	Tank 2501 (Phase 3)	VOC	9.84	8.22	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2502	Tank 2502 (Phase 1)	VOC	9.84	8.22	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2504	Tank 2504 (Phase 1)	VOC	9.84	8.22	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2505	Tank 2505 (Phase 1)	VOC	9.84	8.22	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2507	Tank 2507 (Phase 1)	VOC	9.84	8.22	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2509	Tank 2509 (Phase 2)	VOC	9.24	6.10	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2510	Tank 2510 (Phase 1)	VOC	9.84	8.22	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-2511	Tank 2511 (Phase 1)	VOC	9.84	8.22	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3501	Tank 3501 (Phase 3)	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3502	Tank 3502 (Phase 3)	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3503	Tank 3503 (Phase 3)	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3504	Tank 3504 (Phase 3)	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3505	Tank 3505	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3506	Tank 3506	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3507	Tank 3507	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3

Permit Number: 94433/N134				Issuance Date: 04/08/2015			
Emission	Source	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Point No. (1)	Name (2)	Name (3)	lb/hr	TPY <sup>(4)</sup>	Spec. Cond.	Spec. Cond.	Spec. Cond.
T-3508	Tank 3508	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3509	Tank 3509	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3510	Tank 3510 (Phase 2)	VOC	9.18	10.36	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3511	Tank 3511 (Phase 2)	VOC	9.18	10.36	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3512	Tank 3512 (Phase 2)	VOC	9.18	10.36	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3513	Tank 3513 (Phase 2)	VOC	9.18	10.36	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
T-3514	Tank 3514	VOC	9.18	11.80	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
TANKCAP	Tank Emissions Cap - Phases 1 & 2 <sup>(6)</sup>	VOC		36.82	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
	Tank Emissions Cap - Phases 1, 2 & 3 <sup>(7)</sup>	VOC		55.29	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
	Tank Emissions Cap - Phases 1, 2, 3 & 4 (Final) <sup>(8)</sup>	VOC		87.24	2, 3, 6, 8, 12, 16, 17	2, 3, 6, 7, 8, 12, 17	2, 3
TKCONT	Tank Roof Landing Control Device - Phases 1 & 2 (Controlled - >0.5 psia) <sup>(6)</sup>	VOC	13.06	0.24	16, 17, 21	17, 21	
		NO <sub>x</sub>	3.67	0.36	16, 17, 21	17, 21	
		CO	7.33	0.72	16, 17, 21	17, 21	
		SO <sub>2</sub>	0.02	0.01	16, 17, 21	17, 21	
		PM	1.02	0.10	16, 17, 21	17, 21	
		PM <sub>10</sub>	1.02	0.10	16, 17, 21	17, 21	
		PM <sub>2.5</sub>	1.02	0.10	16, 17, 21	17, 21	
	Tank Roof Landing Control Device - Phases 1, 2 & 3 (Controlled - >0.5 psia) <sup>(7)</sup>	VOC	13.06	0.34	16, 17, 21	17, 21	
		NO <sub>x</sub>	3.67	0.39	16, 17, 21	17, 21	
		CO	7.33	0.78	16, 17, 21	17, 21	
		SO <sub>2</sub>	0.02	0.01	16, 17, 21	17, 21	
		PM	1.02	0.11	16, 17, 21	17, 21	
		PM <sub>10</sub>	1.02	0.11	16, 17, 21	17, 21	
		PM <sub>2.5</sub>	1.02	0.11	16, 17, 21	17, 21	
	Tank Roof Landing	VOC	13.06	0.37	16, 17, 21	17, 21	

Permit Number: 94433/N134			Issuance Date: 04/08/2015				
Emission	Source	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Point No. (1)	Name (2)	Name (3)	lb/hr	TPY <sup>(4)</sup>	Spec. Cond.	Spec. Cond.	Spec. Cond.
	Control Device - Phases 1, 2, 3 & 4 (Final) (Controlled - >0.5 psia) <sup>(8)</sup>	NO <sub>x</sub>	3.67	0.40	16, 17, 21	17, 21	
		CO	7.33	0.80	16, 17, 21	17, 21	
		SO <sub>2</sub>	0.02	0.01	16, 17, 21	17, 21	
		PM	1.02	0.01	16, 17, 21	17, 21	
		PM <sub>10</sub>	1.02	0.11	16, 17, 21	17, 21	
		PM <sub>2.5</sub>	1.02	0.11	16, 17, 21	17, 21	
TKLAND	Tank Landings - Phase 1 & 2 (Uncontrolled - <0.5 psia) <sup>(6)</sup>	VOC	17.65	1.08	17, 2	17, 2	
	Tank Landings - Phase 1, 2 & 3 (Uncontrolled - <0.5 psia) <sup>(7)</sup>	VOC	17.65	1.55	17, 2	17, 2	
	Tank Landings - Phases 1, 2, 3 & 4 (Final) (Uncontrolled - <0.5 psia) <sup>(8)</sup>	VOC	17.65	1.89	17,2	17,2	
FUG	Process Fugitive Components <sup>(5)</sup> - Phase 1 & 2 <sup>(6)</sup>	VOC	0.08	0.34	9, 10	9	9
	Process Fugitive Components <sup>(5)</sup> - Phase 1, 2 & 3 <sup>(7)</sup>	VOC	0.14	0.46	9, 10	9	9
	Process Fugitive Components <sup>(5)</sup> - Phase 1, 2, 3 & 4 (Final) <sup>(8)</sup>	VOC	0.16	0.68	9, 10	9	9
MSS	MSS Emissions - Phase 1 & 2 <sup>(6)</sup>	VOC	117.67	1.28	15-19, 21-23	14-19, 21-23	
		NO <sub>x</sub>	8.02	0.93	15-19, 21, 22	14-19, 21-23	
		CO	16.02	1.85	15-19, 21, 22	14-19, 21-23	

Permit Number: 94433/N134			Issuance Date: 04/08/2015				
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY <sup>(4)</sup>	Spec. Cond.	Spec. Cond.	Spec. Cond.
		SO <sub>2</sub>	0.03	0.01	15-19, 21, 22	14-19, 21-23	
		PM	2.23	0.26	15-19, 21, 22	14-19, 21-23	
		PM <sub>10</sub>	2.23	0.26	15-19, 21, 22	14-19, 21-23	
		PM <sub>2.5</sub>	2.23	0.26	15-19, 21, 22	14-19, 21-23	
MSS	MSS Emissions - Phase 1, 2 & 3 <sup>(7)</sup>	VOC	117.67	1.83	15-19, 21-23	14-19, 21-23	
		NO <sub>x</sub>	8.02	1.27	15-19, 21, 22	14-19, 21-23	
		CO	16.02	2.54	15-19, 21, 22	14-19, 21-23	
		SO <sub>2</sub>	0.03	0.01	15-19, 21, 22	14-19, 21-23	
		PM	2.23	0.35	15-19, 21, 22	14-19, 21-23	
		PM <sub>10</sub>	2.23	0.35	15-19, 21, 22	14-19, 21-23	
		PM <sub>2.5</sub>	2.23	0.35	15-19, 21, 22	14-19, 21-23	
MSS	MSS Emissions - Phases 1, 2, 3 & 4 (Final) <sup>(8)</sup>	VOC	117.67	2.55	15-19, 21-23	14-19, 21-23	
		NO <sub>x</sub>	8.02	1.35	15-19, 21, 22	14-19, 21-23	
		CO	16.02	2.69	15-19, 21, 22	14-19, 21-23	
		SO <sub>2</sub>	0.03	0.01	15-19, 21, 22	14-19, 21-23	
		PM	2.23	0.38	15-19, 21, 22	14-19, 21-23	
		PM <sub>10</sub>	2.23	0.38	15-19, 21, 22	14-19, 21-23	
		PM <sub>2.5</sub>	2.23	0.38	15-19, 21, 22	14-19, 21-23	

Footnotes:

(1) Emission Point Identification - either specific equipment designation or emission point number from plot plan.

(2) Specific point source name. For fugitive sources, use area name for fugitive source name.

Permit Number: 94433/N134			Issuance Date: 04/08/2015				
Emission	Source	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Point No. (1)	Name (2)	Name (3)	lb/hr	TPY <sup>(4)</sup>	Spec. Cond.	Spec. Cond.	Spec. Cond.

Footnotes (continued):

(3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO<sub>x</sub> - total oxides of nitrogen

SO<sub>2</sub> - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM<sub>10</sub> and PM<sub>2.5</sub>, as represented

PM<sub>10</sub> -total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>, as represented

PM<sub>2.5</sub> - total particulate matter equal to or less than 2.5 microns in diameter

CO- carbon monoxide

(4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.

(5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.

(6) Emission caps include facilities authorized in Phases 1 & 2 of the project with VOC offsets identified in Special Condition 11. Offsets must be identified per Special Condition 11 prior to starting construction on any other facilities authorized by this permit. Phase 1 & 2 emission caps (EPNs TANKCAP, TKCONT, TKLAND, FUG, and MSS) do not apply after the start of operation of any facility authorized in Phase 3 construction.

(7) Emission caps include facilities authorized in Phases 1, 2 & 3 of the project with VOC offsets identified in Special Condition 11. Offsets must be identified per Special Condition 11 prior to starting construction on any other facilities authorized by this permit. Phase 1, 2 & 3 emission caps (EPNs TANKCAP, TKCONT, TKLAND, FUG, and MSS) do not apply after the start of operation of any facility authorized in Phase 4 construction.

(8) Final emission caps will apply after the start of operation of facilities in Phase 4.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
AIR QUALITY PERMIT



*A Permit Is Hereby Issued To*  
**Magellan Pipeline Company, L.P.**  
*Authorizing the Construction and Operation of*  
**East Houston Terminal**  
*Located at* **Houston, Harris County, Texas**  
*Latitude* 29° 47' 52" *Longitude* -95° 16' 52"

Permits: 94433 and N134

Amendment Date : April 8, 2015

Expiration Date: April 23, 2022

For the Commission

1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code 116.116 (30 TAC 116.116)]
2. **Voiding of Permit.** A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1) the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC 116.120(a), (b) and (c)]
3. **Construction Progress.** Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC 116.115(b)(2)(A)]
4. **Start-up Notification.** The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC 116.115(b)(2)(B)(iii)]
5. **Sampling Requirements.** If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC 116.115(b)(2)(C)]



6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC 116.115(b)(2)(D)]
7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction; comply with any additional recordkeeping requirements specified in special conditions attached to the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC 116.115(b)(2)(E)]
8. **Maximum Allowable Emission Rates.** The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled "Emission Sources--Maximum Allowable Emission Rates." [30 TAC 116.115(b)(2)(F)]
9. **Maintenance of Emission Control.** The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification for upsets and maintenance in accordance with 30 TAC 101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC 116.115(b)(2)(G)]
10. **Compliance with Rules.** Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules, regulations, and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC 116.115(b)(2)(H)]
11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC 116.110(e)]
12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC 116.115(c)]
13. **Emissions** from this facility must not cause or contribute to a condition of "air pollution" as defined in Texas Health and Safety Code (THSC) 382.003(3) or violate THSC 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit.

## **Special Conditions**

Permit Numbers 94433 and N134

1. This permit authorizes emissions only from those points listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rates" (MAERT) and the facilities covered by this permit are authorized to emit subject to the emission rate limits on that table and other operating requirements specified in the special conditions.
2. These facilities shall comply with all applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations on Standards of Performance for New Stationary Sources promulgated for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced after July 23, 1984 in Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subparts A and Kb.
3. These facilities shall comply with all applicable requirements of EPA regulations on National Emission Standards for Hazardous Air Pollutants for Source Categories promulgated for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) in Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subparts A and R.

## **Operating Limitations**

4. Tanks are approved to store the liquids on the Approved Product List, Attachment I, or those that satisfy the requirements of Special Condition 7. The true vapor pressure of any liquid stored at this facility shall not exceed 11.0 psi at the maximum liquid surface temperature.
5. The maximum fill/drain rates for the 400, 1200, and 1500 series of tanks shall not exceed 30,000 barrels per hour (bbl/hr). The maximum fill/drain rates for the 2500 and 3500 series of tanks shall not exceed 42,000 bbl/hr. The liquids stored in the tanks authorized by this permit shall not be transferred to or from any other non-fugitive emitting facilities on this site except for those facilities associated with the following emission point numbers (EPNs): 3001, 3002, 3003, 3004, 3006, 3007, 3008, 3009, 3012, VRU1, VRU2, 300, 830, 842, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1305, 1388, 1403, 1423, and 1427.
6. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from all storage tanks during the previous calendar month and the past consecutive 12 month period. The record shall include tank identification number, control method used, tank capacity in gallons, name of the material stored, VOC molecular weight, VOC monthly average temperature in degrees Fahrenheit, VOC vapor pressure at the monthly average material temperature in psia, VOC throughput for the previous month and year-to-date. Records of VOC monthly average temperature are not required to be kept for unheated tanks which receive liquids that are at or below ambient temperatures. EPA Tanks 4.09 average monthly temperatures may be used for determining the monthly

emissions from unheated tanks which receive liquids that are at or below ambient temperatures.

Emissions for tanks shall be calculated using: the TCEQ publication titled "Technical Guidance Package for Chemical Sources - Storage Tanks."

7. New products may be authorized through the use of the procedure below, 30 TAC Chapter 106, or 30 TAC Chapter 116.
  - A. Short-term (pounds per hour [lb/hr]) and annual (tpy) emissions and calculations shall be completed for each compound at each affected facility. Emission rates (ER) shall be calculated in accordance with the following methods, as documented in the permit application: AP-42 emission factors and equations to determine tank and loading emissions; and TCEQ fugitive emission factors with appropriate control as identified in the guidance document, "Equipment Leak Fugitives" to determine piping fugitive emissions. The calculated ER shall not exceed the maximum allowable emissions rate at any emission point.
  - B. The Effect Screening Level (ESL) for the material shall be obtained from the current TCEQ ESL list or by written request to the TCEQ Toxicology Section.
  - C. The product shall only be handled at the facilities authorized by this permit and the long-term ESL shall not be less than 10 percent of its short-term ESL. If the new product has a VOC vapor pressure less than 0.10 psia, it may be substituted for biodiesel if the ratio of its hourly emission rate to its ESL is less or equal to that that ratio for biodiesel at all emission points (for all EPN,  $ER_{new}/ESL_{new} \leq ER_{biodiesel}/700 \mu\text{g}/\text{m}^3$ ). If the new product has a VOC vapor pressure greater than or equal to 0.10 psia, it may be substituted for gasoline if the ratio of its hourly emission rate to its ESL is less or equal to 1.65 times that that ratio for gasoline at all emission points (for all EPN,  $ER_{new}/ESL_{new} \leq 1.65ER_{gasoline}/3500 \mu\text{g}/\text{m}^3$ ).
  - D. The permit holder shall maintain records of the information below and the demonstrations in steps A through C above. The following documentation is required for each compound:
    - (1) Product name(s), composition, and chemical abstract registry number if available.
    - (2) True vapor pressure at maximum hourly and annual average storage temperature.
    - (3) Molecular weight.
    - (4) Storage tanks, loading areas, and fugitive areas where the material is to be handled and the emission control device to be utilized.
    - (5) Date new product handling commenced.
    - (6) Material Safety Data Sheet.

- (7) Maximum concentration of each compound in mole percent (or in weight percent for fugitive areas) in the affected facilities if there is not an ESL assigned to the liquid.

## **Emission Controls**

### **8. Storage tanks are subject to the following requirements:**

- A. An internal floating deck or “roof” or a domed external floating roof shall be installed in all tanks. The floating roof shall be equipped with two continuous seals mounted one above the other between the wall of the storage vessel and the edge of the floating roof:

The permit holder shall perform the visual inspections and any seal gap measurements specified in Title 40 Code of Federal Regulations § 60.113b (40 CFR 60.113b) Testing and Procedures (as amended at 54 FR 32973, Aug. 11, 1989) to verify fitting and seal integrity. Records shall be maintained of the dates the inspection was performed, any measurements made (including raw data), results of the inspections, and actions taken to correct any deficiencies noted.

- B. The floating roof design shall incorporate sufficient flotation to conform to the requirements of API Code 650 dated November 1, 1998 except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials. The floating roof shall be welded (not bolted).
- C. Uninsulated tank exterior surfaces exposed to the sun shall be white. Storage tanks must be equipped with permanent submerged fill pipes.
- D. The concentration of organic vapor in the vapor space above the floating roof shall not exceed 30 percent of its lower explosive limit (LEL). The permit holder shall visually inspect the rim seal system and roof openings and use an explosimeter to measure the LEL on a semiannual basis. Records shall be maintained of the dates the inspections and measurements were made, results of inspections and measurements made (including raw data), and actions taken to correct any deficiencies noted.
- E. The tanks shall be designed to completely drain its entire contents to a sump in a manner that leaves no more than 1 gallon of free-standing liquid in the tank or the sump.
- F. Tanks shall be constructed or equipped with a connection to a vapor recovery system that routes vapors from the vapor space under the landed roof (roof not floating on liquid) to a control device.
- G. This permit authorizes emissions (EPNs: TKCONT and TKLAND) from floating roof storage tanks during planned floating roof landings (i.e., convenience roof landings). Tank roof landings include all operations when the tank floating roof is on its

supporting legs. The requirements of Special Condition No. 17 apply to tank convenience roof landings. **(5/13)**

9. Piping, Valves, Pumps, Agitators, and Compressors - Intensive Directed Maintenance - 28LAER

Except as may be provided for in the special conditions of this permit, the following requirements apply to the above-referenced equipment:

- A. The requirements of paragraphs F and G shall not apply (1) where the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F or (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

- (1) piping and instrumentation diagram (PID);
  - (2) a written or electronic database or electronic file;
  - (3) color coding;
  - (4) a form of weatherproof identification; or
  - (5) designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable American National Standards Institute (ANSI), American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in subparagraph A above. If an unsafe-to-monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe-to-monitor times. A difficult-to-monitor component for which quarterly monitoring is specified may instead be monitored annually.

- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance.

Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through. In addition, all connectors shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer with a directed maintenance program in accordance with items F thru J of this special condition.

In lieu of the monitoring frequency specified above, connectors may be monitored on a semiannual basis if the percent of connectors leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.

Connectors may be monitored on an annual basis if the percent of connectors leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of connectors leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

The percent of connectors leaking used in paragraph B shall be determined using the following formula:

$$(Cl + Cs) \times 100 / Ct = Cp$$

Where:

Cl = the number of connectors found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.

Cs = the number of connectors for which repair has been delayed and are listed on the facility shutdown log.

Ct = the total number of connectors in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including non-accessible and unsafe-to-monitor connectors.

Cp = the percentage of leaking connectors for the monitoring period..

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the open ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.

F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer with a directed maintenance program. Non-accessible valves shall be monitored by leak-checking for fugitive emissions at least annually using an approved gas analyzer with a directed maintenance program. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown. A check of the reading of the pressure-sensing device to verify disc integrity shall be performed weekly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph.

The gas analyzer shall conform to requirements listed in Method 21 of 40 CFR Part 60, Appendix A. The gas analyzer shall be calibrated with methane. In addition, the response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, then the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

A directed maintenance program shall consist of the repair and maintenance of components assisted simultaneously by the use of an approved gas analyzer such that a minimum concentration of leaking VOC is obtained for each component being maintained. Replaced components shall be re-monitored within 15 days of being placed back into VOC service.

G. All new and replacement pumps, compressors, and agitators shall be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. These seal systems need not be monitored and may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals

degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.

All other pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly.

- H. Damaged or leaking valves, connectors, compressor seals, pump seals, and agitator seals found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days. Records of the first attempt to repair shall be maintained. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. A listing of all components that qualify for delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shutdown as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), the TCEQ Regional Manager and any local programs shall be notified and may require early unit shutdown or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.
- I. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates and times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- J. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable New Source Performance Standard (NSPS), or an applicable National Emission Standard for Hazardous Air Pollutants (NESHAPS), and does not constitute approval of alternative standards for these regulations.



- K. In lieu of the monitoring frequency specified in paragraph F, valves in gas and light liquid service may be monitored on a semiannual basis if the percent of valves leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.
- Valves in gas and light liquid service may be monitored on an annual basis if the percent of valves leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.
- If the percent of valves leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.
- L. The percent of valves leaking used in paragraph K shall be determined using the following formula:
- $$(Vl + Vs) \times 100 / Vt = Vp$$
- Where:
- Vl = the number of valves found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.
- Vs = the number of valves for which repair has been delayed and are listed on the facility shutdown log.
- Vt = the total number of valves in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including nonaccessible and unsafe-to-monitor valves.
- Vp = the percentage of leaking valves for the monitoring period.
- M. Any component found to be leaking by physical inspection (i.e., sight, sound, or smell) shall be repaired and monitored with an approved gas analyzer within 15 days to determine whether the component is leaking in excess of 500 ppmv of VOC. If the component is found to be leaking in excess of 500 ppmv of VOC, it shall be subject to the repair and replacement requirements contained in this special condition.
10. The directed maintenance program specified in Special Condition 9.F is supplemented such that the simultaneous monitoring with an approved gas analyzer is not required if repair is initiated and completed within 24 hours of the leak being detected,. A leaking component for which a first attempt at repair is initiated within 24 hours of discovery shall be monitored with an approved gas analyzer within 72 hours of the first attempt.

## Offsets

11. The permit holder shall obtain and provide VOC emission reduction credits to offset the 97.73 tpy project emission increase (amended project increase, as a result of amendment approved on April 8, 2015) for the facilities authorized by this permit at the ratio of 1.3 to 1 through participation in the Emissions Banking and Trading Program. The permit holder shall specifically identify the source of the emissions reduction credits (by TCEQ Emission

Reduction Credit Certificate [ERCC] Number or proposed control technique to be implemented on specific company facilities located within the HGB area prior to commencing construction on the facilities authorized by this permit. The proposed reductions and associated new facilities to be offset shall be submitted to the TCEQ for review. The TCEQ must approve the proposed plan prior to the start of construction of the facilities authorized by this permit. The emission reductions must be complete and emission reduction credits verified by the TCEQ prior to the start of operation of the facilities authorized by this permit.

Offsets for the VOC emission increase associated with Phase 1 of this permit will be obtained from actual emission reductions at Magellan's Galena Park Terminal (Regulated Entity Number: RN102180486). The emission reduction will be at least 38.68 tpy of VOC to offset the Phase 1 VOC emission increase of 29.75 tpy (includes emissions of up to 5.0 tpy from existing affected facilities as specified in Special Condition 12) at a 1.30 to 1 ratio. The emission reduction will be obtained by reducing the frequency and duration of the uncontrolled tank roof landing emissions from the following floating roof tanks authorized by Permit 4850: 217, 218, 219, 221, 222, 223, 250, 251, 252, 253, 254, 255, 258, 259, 296, 308, 316, 324, 330, 341, 342, 343, 344, 345, 362, 367, 368, 369, 370, 371, 372, 373, 374, 375, 382, 384, 386, 387, 388, 389, 390, 391, and 393 (EPN TKLAND). This reduction must be certified as emission reduction credits and accepted as offsets for this permit by the TCEQ Emissions Banking and Trading Program prior to the start of operation of any facilities authorized by this permit.

Offsets for the VOC emission increase associated with Phase 2 of this permit will be obtained from actual emission reductions at Magellan's Galena Park Terminal (Regulated Entity Number: RN102180486). The emission reduction will be at least 21.96 tpy of VOC to offset the Phase 2 VOC emission increase of 16.89 tpy at a 1.30 to 1 ratio. The emission reduction will be obtained by installing roof landing emissions control equipment on Tank 371 (EPN: TKLAND) consistent with the pending Permit No. 4850 amendment application submitted to the TCEQ on September 26, 2012. This reduction must be certified as emission reduction credits and accepted as offsets for this permit by the TCEQ Emissions Banking and Trading Program prior to the start of operation of any facilities authorized in construction Phase 2 by this permit. **(12/13)**

Offsets for the VOC emission increase associated with Phase 3 of this permit will be obtained from actual emission reductions at Magellan's Galena Park Terminal (Regulated Entity Number: RN102180486). The emission reduction will be at least 25.62 tpy of VOC to offset the Phase 3 VOC emission increase of 19.71 tpy at a 1.30 to 1 ratio. The emission reduction will be obtained by controlling Tank 367 (EPN: 367) roof landing emissions by a Vapor Combustion Unit (VCU) consistent with the pending Permit No. 4850 amendment application submitted to the TCEQ on January 13, 2014. This reduction must be certified as emission reduction credits and accepted as offsets by the TCEQ Emissions Banking and Trading Program prior to the start of operation of any facilities authorized in Phase 3 of this permit. **(04/15)**

Offsets for the other facilities authorized by this permit may be identified and provided in increments in accordance with the following conditions:

- A. Offsets must be associated with a viable, stand-alone portion of the proposed construction. Offsets identified after permit issuance must undergo public notice and be available for public comment. This process and the Executive Director response to any comments received shall be completed in the same manner as for plant-wide applicability limit permits (subject to the notice and comment requirements in 30 TAC Chapter 39 (relating to Public Notice)).
  - B. If the offsets associated with portions of the proposed construction have not been identified and approved within 18 months of the issuance of this permit or within 18 months of the most recent demonstration of lowest achievable emission rate (LAER) for those new facilities associated with the proposed emission reductions, the permit holder shall include an updated demonstration of LAER for those new facilities associated with the proposed emission reductions. This demonstration must be approved by the TCEQ prior to starting construction on those facilities. **(5/13)**
12. Emissions associated with the transfer between storage tanks authorized in this permit (new tanks) and other storage tanks at this site in service prior to the start of operation of the last tank authorized by this permit (currently EPNs: 3001, 3002, 3003, 3004, 3006, 3007, 3008, 3009, 3012, 300, 830, 842, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1305, 1388, 1403, 1423, and 1427; subsequently referred to as existing tanks) is limited, such that the annual emissions from these activities shall not exceed 5.0 tons in any rolling 12 month period. These emissions shall be determined as follows:
- A. If liquid is transferred from a new tank to an existing tank, the emissions due to filling the existing tank shall be quantified. If the liquid transferred to the existing tank is subsequently loaded, those emissions must also be quantified.
  - B. For transfer of liquid from an existing tank to a new tank, the emissions associated with refilling the existing tank. If the roof of the existing tank is landed, also add the emissions from the existing tank from the time the transfer to the new tank was completed until the existing tank roof is floated again.
- Tank emissions shall be determined and documented in accordance with Special Conditions 8 and 17, as applicable. The permit holder shall maintain and update monthly an emissions record which includes calculated emissions of VOC from all site loading of liquids having been stored in a new tank over the previous rolling 12 month period. The record shall include the loading spot, control method used, quantity loaded in gallons, name of the liquid loaded, vapor molecular weight, liquid temperature in degrees Fahrenheit, liquid vapor pressure at the liquid temperature in psia, liquid throughput for the previous month and rolling 12 months to date. Records of VOC temperature are not required to be kept for liquids loaded from unheated tanks which receive liquids that are at or below ambient temperatures. Emissions shall be calculated using the TCEQ publication titled "Technical Guidance Package for Chemical Sources - Loading Operations." The permit holder shall maintain an emissions record which includes calculated emissions of VOC identified in paragraphs A and B during the previous calendar month and the past consecutive 12 month period.

### **Maintenance, Startup, and Shutdown**

13. This permit authorizes emissions from the following temporary facilities used to support the planned MSS activities identified in Special Condition 14 at permanent site facilities: frac tanks, containers, vacuum trucks, facilities used for painting or abrasive blasting, portable control devices identified in Special Condition 21, and controlled recovery systems. Emissions from temporary facilities are authorized provided the temporary facility (a) does not remain on the plant site for more than 12 consecutive months, (b) is used solely to support planned MSS activities at the permanent site facilities authorized by this permit, and (c) does not operate as a replacement for an existing authorized facility.
14. This permit authorizes the emissions from the facilities authorized by this permit for the planned maintenance, startup, and shutdown (MSS) activities summarized in the table below.

<b>Facility</b>	<b>Activity</b>	<b>EPN</b>
Storage Tanks	Drain, degas, and open tank	MSS
Storage Tanks	Refill empty tank with landed roof	MSS
Piping	Empty and degas to control	MSS
Piping	Degas to atmosphere	MSS
Piping	Drain liquid	MSS
Air movers and vacuum trucks	Remove liquid from storage tanks, piping, and other facilities for planned maintenance	MSS
Frac tanks and vacuum boxes	Store liquid from tanks, piping, and other facilities undergoing planned MSS	MSS
Minor facilities: pumps, valves, piping, filters, etc. with an isolated volume of less than 85 cubic feet	Isolate, drain, degas to atmosphere, and refill to support planned maintenanceMSS	
Sump (FIN SUMP-1)	Receive, store, and transfer liquids associated with MSMSS	

Maintenance activities associated with minor facilities: pumps, valves, piping, filters, etc. with an isolated volume of less than 85 cubic feet in the table above may be tracked through the work orders or equivalent. Emissions from these activities identified shall be calculated using the number of work orders or equivalent that month and the emissions associated with that activity identified in the permit application.

The performance of and emissions associated with each planned MSS activity performed on the facilities identified as storage tanks, air movers, vacuum trucks, vacuum boxes, and frac tanks shall be documented in accordance with the applicable Special Condition(s).

The performance of each planned MSS activity associated with the facility identified as piping in the table above and the emissions associated with it shall be recorded and include at least the following information:

- A. the process equipment at which emissions from the MSS activity occurred, including the emission point number and common name of the process equipment;
- B. the type of planned MSS activity and the reason for the planned activity;
- C. the common name and the facility identification number, if applicable, of the facilities at which the MSS activity and emissions occurred;
- D. the date and time of the MSS activity and its duration;
- E. the estimated quantity of each air contaminant, or mixture of air contaminants, emitted with the data and methods used to determine it. The emissions shall be estimated using the methods identified in the permit application, consistent with good engineering practice.

All MSS emissions shall be summed monthly and the rolling 12-month emissions shall be updated on a monthly basis.

- 15. Permanent facilities, with the exception of storage tanks, shall be depressurized, emptied, degassed, and placed in service in accordance with the following requirements.
  - A. All liquids from process equipment must be removed to the maximum extent practical prior to opening equipment to commence degassing and/or maintenance. Liquids must be transferred into a storage tank authorized by this permit or a vessel meeting the requirements of Special Condition 19 unless prevented by the physical configuration of the equipment. If it is necessary to drain liquid into an open pan or sump, the liquid must be covered or transferred to a covered vessel within one hour of being drained.
  - B. If the VOC partial pressure is greater than 0.50 psi at the normal process temperature or 95°F, facilities shall be degassed using good engineering practice to ensure air contaminants are removed from the system through the control device or controlled recovery system to the extent allowed by process equipment or storage vessel design. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. The facilities to be degassed shall not be vented directly to atmosphere, except as necessary to establish isolation of the work area or to monitor VOC concentration following controlled depressurization. The venting shall be minimized to the maximum extent practicable and actions taken recorded. The control device or recovery system utilized shall be recorded with the estimated emissions from controlled and uncontrolled degassing calculated using the methods that were used to determine allowable emissions for the permit application.

- (1) For routine MSS activities, the following option may be used in lieu of (2) below. The facilities being prepared for maintenance shall not be vented directly to atmosphere until the VOC concentration has been verified to be less than 5 percent of the lower explosive limit (LEL) per documented site procedures used to de-inventory equipment to a control device for safety purposes (i.e., hot work or vessel entry procedures).
    - (2) The locations and/or identifiers where the purge gas or steam enters the process equipment and the exit points for the exhaust gases shall be recorded (process flow diagrams [PFDs] or piping and instrumentation diagrams [P&IDs] may be used to demonstrate compliance with the requirement). If the process equipment is purged with a gas, two system volumes of purge gas must have passed through the control device or controlled recovery system before the vent stream may be sampled to verify acceptable VOC concentration prior to uncontrolled venting. The VOC sampling and analysis shall be performed using an instrument meeting the requirements of Special Condition 16. The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged. If there is not a connection (such as a sample, vent, or drain valve) available from which a representative sample may be obtained, a sample may be taken upon entry into the system after degassing has been completed. The sample shall be taken from inside the vessel so as to minimize any air or dilution from the entry point. The facilities shall be degassed to a control device or controlled recovery system until the VOC concentration is less than 5,000 ppmv or 5 percent of the LEL. Documented site procedures used to de-inventory equipment to a control device for safety purposes (i.e., hot work or vessel entry procedures) that achieve at least the same level of purging may be used in lieu of the above.
  - C. Gases and vapors with VOC partial pressure greater than 0.50 psi may be vented directly to atmosphere if all the following criteria are met:
    - (1) It is not technically practicable to depressurize or degas, as applicable, into the process.
    - (2) There is not an available connection to a terminal control system (i.e., flare).
    - (3) There is no more than 30 lb of air contaminant to be vented to atmosphere during the equipment shutdown or startup, as applicable.

All instances of venting directly to atmosphere per Special Condition 15.C must be documented when occurring as part of any MSS activity. The emissions associated with venting without control must be included in the work order or equivalent for those planned MSS activities identified routine.
16. Air contaminant concentration shall be measured using an instrument/detector meeting one set of requirements specified below.

- A. VOC concentration shall be measured using an instrument meeting all the requirements specified in EPA Method 21 (40 CFR 60, Appendix A) with the following exceptions:
- (1) The instrument shall be calibrated within 24 hours of use with a calibration gas such that the response factor (RF) of the VOC (or mixture of VOCs) to be monitored shall be less than 2.0. The calibration gas and the gas to be measured, and its approximate (RF) shall be recorded.
  - (2) Sampling shall be performed as directed by this permit in lieu of section 8.3 of Method 21. During sampling, data recording shall not begin until after two times the instrument response time. The date and time shall be recorded, and VOC concentration shall be monitored for at least 5 minutes, recording VOC concentration each minute. As an alternative the VOC concentration may be monitored over a five-minute period with an instrument designed to continuously measure concentration and record the highest concentration read. The highest measured VOC concentration shall be recorded and shall not exceed the specified VOC concentration limit prior to uncontrolled venting.
- B. Colorimetric gas detector tubes may be used to determine air contaminant concentrations if they are used in accordance with the following requirements.
- (1) The air contaminant concentration measured as defined in (3) is less than 80 percent of the range of the tube and is at least 20 percent of the maximum range of the tube.
  - (2) The tube is used in accordance with the manufacturer's guidelines.
  - (3) At least 2 samples taken at least 5 minutes apart must satisfy the following prior to uncontrolled venting:  
measured contaminant concentration (ppmv) < release concentration.  
Where the release concentration is:  
5,000\* mole fraction of the total air contaminants present that can be detected by the tube.  
The mole fraction may be estimated based on process knowledge. The release concentration and basis for its determination shall be recorded.  
Records shall be maintained of the tube type, range, measured concentrations, and time the samples were taken.
- C. Lower explosive limit measured with a lower explosive limit detector.
- (1) The detector shall be calibrated within 30 days of use with a certified pentane gas standard at 10 percent of the lower explosive limit (LEL) for pentane. Records of the calibration date/time and calibration result (pass/fail) shall be maintained.
  - (2) A functionality test shall be performed on each detector within 24 hours of use with a certified gas standard at 10 percent of the LEL for pentane. The LEL

monitor shall read no lower than 90 percent of the calibration gas certified value. Records, including the date/time and test results, shall be maintained.

- (3) A certified methane gas standard equivalent to 10 percent of the LEL for pentane may be used for calibration and functionality tests provided that the LEL response is within 95 percent of that for pentane.
  - (4) This procedure may only be used for new compounds/liquid products authorized by Special Condition 7 if the response factor (RF) of the VOC (or mixture of VOCs) to be monitored is less than 1.2 when pentane is used to calibrate the instrument.
- 17. This permit authorizes MSS emissions (EPN MSS) from floating roof storage tanks during planned floating roof landings. Tank roof landings include all operations (EPNs MSS, TANKCONT, and TANKLAND) when the tank floating roof is on its supporting legs. The following requirements apply to tank roof landings.
  - A. If the tank is to be completely drained, the tank liquid level shall be continuously lowered after the tank floating roof initially lands on its supporting legs until the tank and tank sump have been drained to the maximum extent practicable without entering the tank.
  - B. If the VOC vapor pressure of the liquid being drained from the tank is greater than 0.50 psia, or if the tank will not be completely drained and the VOC vapor pressure of the liquid is greater than 0.10 psia, a vapor recovery system shall be connected to the vapor space under the landed tank roof and the vapor space vented to a control device meeting the requirements of Special Condition 21. The locations and identifiers of vents other than permanent roof fittings and seals, control device or controlled recovery system, and controlled exhaust stream shall be recorded. There shall be no other gas/vapor flow out of the vapor space under the floating roof when the vapor space is directed to the control device. The vapor space shall be vented to the control device during the period from the first stoppage of liquid withdrawal after the roof is landed until the tank has been degassed per part D of this condition or the tank has been filled so that the landed roof is floating on liquid. The vapor recovery system collection rate shall always be greater than 100 cubic feet per minute when the tank is idle and two times the fill rate when the tank is being refilled.
  - C. The tank roof shall be landed on its lowest legs unless tank entry is planned. Tank roofs shall not be landed for more than 72 hours unless the tank has been completely drained and degassing commenced per part D of this condition.
  - D. The tanks vapor space shall only be degassed as needed to allow for tank entry or to remove a tank from service. Tanks shall be degassed as follows:
    - (1) If the tank had not been emptied, degassed, and entered within the last 24 months, the permit holder shall open at least one entry into the tank to perform a visual inspection of the tank floor and sump to confirm that there is no standing liquid present and the drain dry tank is operating as designed. This inspection shall be performed during controlled degassing, if applicable. If any



standing liquid is noted, it must be removed prior to uncontrolled tank degassing.

- (2) If the VOC vapor pressure of the liquid stored in the tank is greater than 0.10 psia, the gas or vapor removed from the vapor space under the floating roof must be routed to a control device through a controlled recovery system and controlled degassing must be maintained until the VOC concentration is less than 5,000 ppmv or 5 percent of the LEL. The locations and identifiers of vents other than permanent roof fittings and seals, control device or controlled recovery system, and controlled exhaust stream shall be recorded. There shall be no other gas/vapor flow out of the vapor space under the floating roof when degassing to the control device.
  - (3) The vapor space under the floating roof shall be vented using good engineering practice to ensure air contaminants are flushed out of the tank through the control device or controlled recovery system to the extent allowed by the storage tank design.
  - (4) A volume of purge gas equivalent to twice the volume of the vapor space under the floating roof must have passed through the control device before the vent stream may be sampled to verify acceptable VOC concentration. The measurement of purge gas volume shall not include any make-up air introduced into the control device or recovery system. The VOC sampling and analysis shall be performed as specified in Special Condition 16.
  - (5) The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged.
- E. The tank may be opened without restriction and ventilated without control after all standing liquid has been removed from the tank and, if required per part D of this condition, controlled degassing complete. Only one tank with a VOC concentration greater than 500 ppmv under the landed roof may be ventilated without control at any time.
- F. The following requirements apply to filling tanks with landed roofs until the roof is off its legs (floating on the liquid).
- (1) The vapor space under the landed floating roof shall be vented to control per part B of this condition prior to commencing the filling of an empty tank unless the tank is being filled with liquid with a VOC vapor pressure less than 0.50 psia and the tank has verified dry by visual inspection of the tank floor and sump.
  - (2) Tanks shall be refilled as rapidly as practicable subject to the limits specified below.
  - (3) No more than two tanks with landed roofs may be filled without control with the same product in any hour.

- (4) The tank fill rate shall not exceed 12,960 bbl/hr. The maximum fill rate for the 400 and 1200 series of tanks shall not exceed 4,000 bbl/hr.
    - (5) Only one tank may be filled with gasoline in any hour.
  - G. The occurrence of each roof landing and the associated emissions shall be recorded and the rolling 12-month tank roof landing emissions shall be updated on a monthly basis. These records shall include at least the following information:
    - (1) Identification of the tank and emission point number, liquid stored, and any control devices or recovery systems used to reduce emissions;
    - (2) reason for the tank roof landing;
    - (3) date, time, and the other information specified below for each of the following events:
      - (a) the roof was initially landed,
      - (b) volume in the tank when liquid withdrawal stopped or when the tank and sump were fully drained,
      - (c) vapor space volume under the floating roof vented to control device and ventilation flow rate to the control device,
      - (d) start and completion of controlled degassing, total volumetric flow, results of any tank inspection of the tank for liquid and any corrective actions taken, VOC concentration sampling results;
      - (e) all standing liquid was removed from the tank,
      - (f) tank refilling commenced, liquid filling the tank, and the volume necessary to float the roof; and
      - (g) tank roof off supporting legs and floating on liquid;
    - (4) the estimated quantity of each air contaminant, or mixture of air contaminants, emitted while the roof was landed with the data and methods used to determine it. The emissions associated with roof landing activities shall be calculated using the methods described in Section 7.1.3.2 of AP-42 "Compilation of Air Pollution Emission Factors, Chapter 7 - Storage of Organic Liquids" dated November 2006 and the permit application. **(5/13)**
- 18. The following requirements apply to vacuum and air mover truck operations to support planned MSS at this site:
  - A. Prior to initial use, identify any liquid in the truck. Record the liquid level and document the VOC partial pressure. After each liquid transfer, identify the liquid, the volume transferred, and its VOC partial pressure.
  - B. The vacuum/blower exhaust shall be routed to a control device and the fill line intake equipped with a "duckbill" or equivalent attachment if the hose end cannot be submerged in the liquid being collected.

- C. A daily record containing the information identified below is required for each vacuum truck in operation at the site each day.
    - (1) For each liquid transfer made with the vacuum operating, record the duration of any periods when air may have been entrained with the liquid transfer. The reason for operating in this manner and whether a “duckbill” or equivalent was used shall be recorded. Short, incidental periods, such as those necessary to walk from the truck to the fill line intake, do not need to be documented.
    - (2) If the vacuum truck exhaust is controlled with a control device other than an engine or oxidizer, VOC exhaust concentration upon commencing each transfer, at the end of each transfer, and at least every hour during each transfer shall be recorded, measured using an instrument meeting the requirements of Special Condition 16.A or B.
  - D. Record the volume in the vacuum truck at the end of the day, or the volume unloaded, as applicable.
  - E. The permit holder shall determine the vacuum truck emissions each month using the daily vacuum truck records and the calculation methods utilized in the permit application. If records of the volume of liquid transferred for each pick-up are not maintained, the emissions shall be determined using the physical properties of the liquid vacuumed with the greatest potential emissions. Rolling 12 month vacuum truck emissions shall also be determined on a monthly basis.
19. The following requirements apply to frac, or temporary, tanks and vessels used in support of MSS activities.
- A. The exterior surfaces of these tanks/vessels that are exposed to the sun shall be white or aluminum effective May 1, 2013. This requirement does not apply to tanks/vessels that only vent to atmosphere when being filled, sampled, gauged, or when removing material.
  - B. These tanks/vessels must be covered and equipped with fill pipes that discharge within 6 inches of the tank/vessel bottom. The tank vapor space shall be vented to a control device meeting the requirements of Special Condition 21.
  - C. These requirements do not apply to vessels storing less than 450 gallons of liquid that are closed such that the vessel does not vent to atmosphere except when filling, sampling, gauging, or when removing material.
  - D. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from all frac tanks during the previous calendar month and the past consecutive 12 month period. This record must be updated by the last day of the month following. The record shall include tank identification number, dates put into and removed from service, control method used, tank capacity and volume of liquid stored in gallons, name of the material stored, VOC molecular weight, and VOC partial pressure at the estimated monthly average material temperature in psia. Filling emissions for tanks shall be calculated using the TCEQ publication titled “Technical Guidance Package for Chemical Sources - Loading Operations” and

standing emissions determined using: the TCEQ publication titled "Technical Guidance Package for Chemical Sources - Storage Tanks."

20. Additional occurrences of MSS activities authorized by this permit may be authorized under permit by rule only if conducted in compliance with this permit's procedures, emission controls, monitoring, and recordkeeping requirements applicable to the activity. Total VOC planned MSS emissions associated with the facilities authorized by this permit shall not exceed the quantity shown in the MAERT for EPN MSS.
21. Control devices required by this permit for emissions from planned MSS activities are limited to those types identified in this condition. Control devices shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. Each device used must meet all the requirements identified for that type of control device.

Controlled recovery systems identified in this permit shall be directed to an operating process or to a collection system that is vented through a control device meeting the requirements of this permit condition.

A. Carbon Adsorption System (CAS).

- (1) The CAS shall consist of 2 carbon canisters in series with adequate carbon supply for the emission control operation.
- (2) The CAS shall be sampled downstream of the first can and the concentration recorded at least once every hour of CAS run time to determine breakthrough of the VOC. The sampling frequency may be extended using either of the following methods:
  - (a) It may be extended to up to 30 percent of the minimum potential saturation time for a new can of carbon. The permit holder shall maintain records including the calculations performed to determine the minimum saturation time.
  - (b) The carbon sampling frequency may be extended to longer periods based on previous experience with carbon control of a MSS waste gas stream. The past experience must be with the same VOC, type of facility, and MSS activity. The basis for the sampling frequency shall be recorded. If the VOC concentration on the initial sample downstream of the first carbon canister following a new polishing canister being put in place is greater than 100 ppmv above background, it shall be assumed that breakthrough occurred while that canister functioned as the final polishing canister and a permit deviation shall be recorded.
- (3) The method of VOC sampling and analysis shall be by detector meeting the requirements of Special Condition 16.A or B.
- (4) Breakthrough is defined as the highest measured VOC concentration at or exceeding 100 ppmv above background. When the condition of breakthrough of VOC from the initial saturation canister occurs, the waste gas flow shall be

switched to the second canister and a fresh canister shall be placed as the new final polishing canister within four hours. Sufficient new activated carbon canisters shall be maintained at the site to replace spent carbon canisters such that replacements can be done in the above specified time frame.

- (5) Records of CAS monitoring shall include the following:
  - (a) Sample time and date.
  - (b) Monitoring results (ppmv).
  - (c) Canister replacement log.
- (6) Single canister systems are allowed if the time the carbon canister is in service is limited to no more than 30 percent of the minimum potential saturation time. The permit holder shall maintain records for these systems, including the calculations performed to determine the saturation time. The time limit on carbon canister service shall be recorded and the expiration date attached to the carbon can.

B. Thermal Oxidizer/Vapor Combustor.

- (1) The thermal oxidizer firebox/vapor combustion unit shall provide no less than 99 percent DRE control of the waste gas directed to it, or allow a VOC exit stream concentration of no greater than 10 ppmv, dry corrected to 3 percent oxygen. This may be demonstrated by:
  - (a) maintaining thermal oxidizer/vapor combustor firebox exit temperature at not less than 1400°F with waste gas flows shall be limited to assure at least a 0.5 second residence time in the fire box while waste gas is being fed into the oxidizer/combustor; or
  - (b) having completed a control efficiency demonstration (stack test) in accordance with the approved test methods in 30 TAC 115.545 (relating to Approved Test Methods) within the past 12 months and maintaining thermal oxidizer/vapor combustor firebox exit temperature at not less than that temperature maintained during the demonstration with waste gas flow limited to that maintained during the demonstration while waste gas is being fed into the oxidizer/combustor.
- (2) The thermal oxidizer/vapor combustor exhaust temperature shall be continuously monitored and recorded when waste gas is directed to the oxidizer/combustor. The temperature measurements shall be made at intervals of six minutes or less and recorded at that frequency.

The temperature measurement device shall be installed, calibrated, and maintained according to accepted practice and the manufacturer's specifications. The device shall have an accuracy of the greater of  $\pm 0.75$  percent of the temperature being measured expressed in degrees Celsius or  $\pm 2.5^{\circ}\text{C}$ .

C. Internal Combustion Engine.

- (1) The internal combustion engine shall have a VOC destruction efficiency of at least 99 percent.
- (2) The engine must have been stack tested with butane or propane to confirm the required destruction efficiency within the period specified in part (3) below. VOC shall be measured in accordance with the applicable United States Environmental Protection Agency (EPA) Reference Method during the stack test and the exhaust flow rate may be determined from measured fuel flow rate and measured oxygen concentration. A copy of the stack test report shall be maintained with the engine. There shall also be documentation of acceptable VOC emissions following each occurrence of engine maintenance that may reasonably be expected to increase emissions including oxygen sensor replacement and catalyst cleaning or replacement. Stain tube indicators specifically designed to measure VOC concentration shall be acceptable for this documentation, provided a hot air probe or equivalent device is used to prevent error due to high stack temperature, and three sets of concentration measurements are made and averaged. Portable VOC analyzers meeting the requirements of Special Condition 16.A are also acceptable for this documentation.
- (3) The engine shall be operated and monitored as specified below.
  - (a) If the engine is operated with an oxygen sensor-based air-to-fuel ratio (AFR) controller, documentation for each AFR controller that the manufacturer's or supplier's recommended maintenance has been performed, including replacement of the oxygen sensor as necessary for oxygen sensor-based controllers shall be maintained with the engine. The oxygen sensor shall be replaced at least quarterly in the absence of a specific written recommendation. The engine must have been stack tested within the past 12 months in accordance with part ii of this condition.

The test period may be extended to 24 months if the engine exhaust is sampled once an hour when waste gas is directed to the engine using a detector meeting the requirements of Special Condition 16.A. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the engine. The concentrations shall be recorded and the MSS activity shall be stopped as soon as possible if the VOC concentration exceeds 100 ppmv above background.
  - (b) If an oxygen sensor-based AFR controller is not used, the engine exhaust to atmosphere shall be monitored continuously and the VOC concentration recorded at least once every 15 minutes when waste gas is directed to the engine. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the engine. The method of

VOC sampling and analysis shall be by detector meeting the requirements of Special Condition 16.A. An alarm shall be installed such that an operator is alerted when outlet VOC concentration exceeds 100 ppmv above background. The MSS activity shall be stopped as soon as possible if the VOC concentration exceeds 100 ppmv above background for more than one minute. The date and time of all alarms and the actions taken shall be recorded. The engine must have been stack tested within the past 24 months in accordance with part ii of this condition.

22. The following requirements apply to capture or recovery systems used to support MSS. The permit holder shall perform a visual, audible, and/or olfactory inspection of the capture or recovery systems downstream of the blower and upstream of the control device to verify there are no open or leaking components within one hour of placing the system in service. The date and time of each inspection performed shall be recorded.
23. Vents from the sump (FIN SUMP-1) must be directed to a carbon control system meeting the requirements of Special Condition 21.A when it contains liquid. The control system requirements specified in Special Condition 21.A. shall be modified as follows:
  - A. The breakthrough concentration specified in 21.A.(4) shall be 20 ppmv or 2 consecutive sample readings greater than 10 ppmv rather than 100 ppmv.
  - B. The single can option specified in 21.A.(6) is not allowed.
  - C. There must be air flow from the sump through the carbon system while sampling. The approximate flow rate and basis for the estimate shall be recorded.
  - D. The sampling frequency extension allowed in 21.A.(2) shall be based on handling gasoline in the sump. **(5/13)**

Dated: April 8, 2015

Permits 94433 and N134  
Attachment I

**Approved Products List**

Diesel Fuels, includes

Diesel

Distillate

Distillate blendstock

Biodiesel

Gasolines, includes

Gasoline

Gasoline blendstocks

Natural gasoline

Pyrolysis gasoline.

Jet fuels, includes

Aviation kerosene

Jet A-1

Jet-A

Jet kerosene

JP-5

JP-8

Naphtha

Raffinate

Reformate

Condensate

Crude oil



Cutter stock

Alkylate

Fuel oils, includes

K-1

K-2

Kerosene

No. 1 fuel oil

Fuel oil No. 2

Fuel oil No. 4

Distillate

Light cycle oil

Light fuel oil

No. 4 oil

Cutter stock

Fuel oil No. 5

Fuel oil No. 6

Gas oil

Lube oil

Transmix

Dated: April 23, 2012

## Emission Sources — Maximum Allowable Emission Rates

Permit Numbers 94433 and N134

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

### Air Contaminants Data

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
TK-401	Tank 401	VOC	16.45	3.02
TK-402	Tank 402	VOC	16.45	3.02
TK-1205	Tank 1205	VOC	10.26	5.66
TK-1208	Tank 1208	VOC	10.26	5.66
TK-1501	Tank 1501 (Phase 1)	VOC	9.06	5.93
TK-1502	Tank 1502 (Phase 1)	VOC	9.06	5.93
TK-1503	Tank 1503 (Phase 1)	VOC	9.06	0.86
TK-1504	Tank 1504 (Phase 1)	VOC	9.06	0.86
TK-2501	Tank 2501 (Phase 3)	VOC	9.84	8.22
TK-2502	Tank 2502 (Phase 1)	VOC	9.84	8.22
TK-2504	Tank 2504 (Phase 1)	VOC	9.84	8.22
TK-2505	Tank 2505 (Phase 1)	VOC	9.84	8.22
TK-2507	Tank 2507 (Phase 1)	VOC	9.84	8.22
TK-2509	Tank 2509 (Phase 2)	VOC	9.24	6.10
TK-2510	Tank 2510 (Phase 1)	VOC	9.84	8.22
TK-2511	Tank 2511 (Phase 1)	VOC	9.84	8.22
TK-3501	Tank 3501 (Phase 3)	VOC	9.18	11.80
TK-3502	Tank 3502 (Phase 3)	VOC	9.18	11.80
TK-3503	Tank 3503 (Phase 3)	VOC	9.18	11.80

## EMISSION SOURCES - MAXIMUM ALLOWABLE EMISSION RATES

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
TK-3504	Tank 3504 (Phase 3)	VOC	9.18	11.80
TK-3505	Tank 3505	VOC	9.18	11.80
TK-3506	Tank 3506	VOC	9.18	11.80
TK-3507	Tank 3507	VOC	9.18	11.80
TK-3508	Tank 3508	VOC	9.18	11.80
TK-3509	Tank 3509	VOC	9.18	11.80
TK-3510	Tank 3510 (Phase 2)	VOC	9.18	10.36
TK-3511	Tank 3511 (Phase 2)	VOC	9.18	10.36
TK-3512	Tank 3512 (Phase 2)	VOC	9.18	10.36
TK-3513	Tank 3513 (Phase 2)	VOC	9.18	10.36
TK-3514	Tank 3514	VOC	9.18	11.80
TANKCAP	Tank Cap – Phases 1& 2 (6)	VOC		36.82
	Tank Cap – Phases 1, 2 & 3 (7)	VOC		55.29
	Tank Cap –Phases 1, 2, 3 & 4 (Final) (8)	VOC		87.24
TKCONT	Tank Roof Landing Control Device – Phase 1 &2 (Controlled - >0.5 psia) (6)	VOC	13.06	0.24
		NO <sub>x</sub>	3.67	0.36
		CO	7.33	0.72
		SO <sub>2</sub>	0.02	0.01
		PM	1.02	0.10
		PM <sub>10</sub>	1.02	0.10
		PM <sub>2.5</sub>	1.02	0.10

## EMISSION SOURCES - MAXIMUM ALLOWABLE EMISSION RATES

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
	Tank Roof Landing Control Device – Phases 1, 2 & 3 (Controlled- >0.5 psia) (7)	VOC	13.06	0.34
		NO <sub>x</sub>	3.67	0.39
		CO	7.33	0.78
		SO <sub>2</sub>	0.02	0.01
		PM	1.02	0.11
		PM <sub>10</sub>	1.02	0.11
		PM <sub>2.5</sub>	1.02	0.11
	Tank Roof Landing Control Device – Phases 1, 2, 3 & 4 (Final) (Controlled ->0.5psia) (8)	VOC	13.06	0.37
		NO <sub>x</sub>	3.67	0.40
		CO	7.33	0.80
		SO <sub>2</sub>	0.02	0.01
		PM	1.02	0.11
		PM <sub>10</sub>	1.02	0.11
		PM <sub>2.5</sub>	1.02	0.11
TKLAND	Tank Landings – Phase 1 & 2 (Uncontrolled - <0.5 psia)(6)	VOC	17.65	1.08
	Tank Landings – Phase 1, 2 & 3 (uncontrolled - <0.5 psia) (7)	VOC	17.65	1.55
	Tank Landings – Phases 1, 2, 3 & 4 (Final) (uncontrolled -<0.5 psia) (8)	VOC	17.65	1.89
FUG	Process Fugitive Components (5) – Phase 1 & 2(6)	VOC	0.08	0.34
	Process Fugitive Components (5) – Phase 1, 2 & 3 (7)	VOC	0.14	0.46
	Process Fugitive Components (5) – Phases 1, 2, 3 & 4 (Final) (8)	VOC	0.16	0.68

## EMISSION SOURCES - MAXIMUM ALLOWABLE EMISSION RATES

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
MSS	MSS Emissions – Phase 1 & 2 (6)	VOC	117.67	1.28
		NO <sub>x</sub>	8.02	0.93
		CO	16.02	1.85
		SO <sub>2</sub>	0.03	0.01
		PM	2.23	0.26
		PM <sub>10</sub>	2.23	0.26
		PM <sub>2.5</sub>	2.23	0.26
	MSS Emissions – Phase 1, 2 & 3 (7)	VOC	117.67	1.83
		NO <sub>x</sub>	8.02	1.27
		CO	16.02	2.54
		SO <sub>2</sub>	0.03	0.01
		PM	2.23	0.35
		PM <sub>10</sub>	2.23	0.35
		PM <sub>2.5</sub>	2.23	0.35

## EMISSION SOURCES - MAXIMUM ALLOWABLE EMISSION RATES

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
	MSS Emissions – Phases, 1, 2, 3 & 4 (Final) (8)	VOC	117.67	2.55
		NO <sub>x</sub>	8.02	1.35
		CO	16.02	2.69
		SO <sub>2</sub>	0.03	0.01
		PM	2.23	0.38
		PM <sub>10</sub>	2.23	0.38
		PM <sub>2.5</sub>	2.23	0.38

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC-volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1  
 NO<sub>x</sub> -total oxides of nitrogen  
 SO<sub>2</sub> -sulfur dioxide  
 PM -total particulate matter, suspended in the atmosphere, including PM<sub>10</sub> and PM<sub>2.5</sub>, as represented  
 PM<sub>10</sub>-total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>, as represented  
 PM<sub>2.5</sub>-particulate matter equal to or less than 2.5 microns in diameter  
 CO -carbon monoxide
- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (6) Emission caps include facilities authorized in Phases 1 & 2 of the project with VOC offsets identified in Special Condition 11. Offsets must be identified per Special Condition 11 prior to starting construction on any other facilities authorized by this permit. Phase 1 & 2 emission caps (EPNs TANKCAP, TKCONT, TKLAND, FUG, and MSS) do not apply after the start of operation of any facility authorized in Phase 3 construction.
- (7) Emission caps include facilities authorized in Phases 1, 2 & 3 of the project with VOC offsets identified in Special Condition 11. Offsets must be identified per Special Condition 11 prior to starting construction on any other facilities authorized by this permit. Phase 1, 2 & 3 emission caps (EPNs TANKCAP, TKCONT, TKLAND, FUG and MSS) do not apply after the start of operation of any facility authorized in Phase 4 construction.
- (8) Final emission caps will apply after the start of operation of facilities in Phase 4.

Date: April 8, 2015